REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS F	PERIOD FROM 01/	/01/201	0 THROUGH	03/31/2010	
FORM 625	CUMULATIVE PERI	OD BEGINNING		01/01/2009)	
1990		_		0.70.7200		FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	N INK			A
For information required to Manual on Lobbying Disclos			ractices .	Act of 1977, see	Information_	В
NAME OF LOBBYING FIRM	M:					
GLADFELTY GOVERNM	MENT RELATIONS					
BUSINESS ADDRESS: (Nu	umber and Street)	(City) SACRAMI TO	EN -	(State)	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS: (If diff	ferent than above)					1
THIS REPO	S, OWNERS, OFFICERS, (OR EMPLOYEES WH	OSE "LO	DBBYIST REPOR	RTS" (FORM 615) A	RE ATTACHED TO
THOSE SERVICES						
If more space is needed	, check box and attach continu	ation sheets.				
	;	SUMMARY OF PA	AYMEI	NTS THIS PE	RIOD	
A. GRAND TOTAL F	PAYMENTS RECEIVED: §	152475.22	E.	CAMPAIGN CO		ADE: t IV Completed and Attached
B. TOTAL ACTIVITY (From Part III, Secti	-	0.00		None This	Tal	TV Competed and Attached
C. TOTAL PAYMEN LOBBYING FIRM (From Part III, Secti	IS:	9499.98	F.			DBBYING COALITION ?
D. GRAND TOTAL I	PAYMENTS MADE:	9499.98		X No	Yes	(Complete and attach Form 630)
		VERIF	FICA	TION		
I have used all edge the information co	_		-		-	d to the best of my knowl-
I certify under p	penalty of perjury unde	er the laws of the S	State of	California tha	t the foregoing i	s true and correct.
Executed on (Date)		At (City and State)			By (Signature of	Responsible Officer)
04/21/2010	S	Sacramento CA			Paul Gladfelty	
Name of Responsible Office	cer (Type or Print)				Title	
Paul Gladfelty					Owner	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	ints ma	y be rounded off to v	vhole d	ollars.
	Address and Telephone National Technology Association					
Washington DC 2	20005-3814					
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the				
AB1733; AB1939;	AB2139; AB2569; AB1	178; SB298; SB1029				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 17499.99	\$ 0.00	\$ 0.00 None	\$	11666.66	\$	81666.62
	Address and Telephone National Settlement Companie					
Alexandria VA 22						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
AB350; SB118						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 3750.00	\$ 0.00	\$ 0.00 None	\$	3750.00	\$	20015.00
	Address and Telephone No. Chambers of Comme					
Sacramento CA 9	95814					
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
AB1833; AB1949;	AB2283; AB2476; AB2	2714; SB810; SB942; SB1108; SBX842				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 None	\$	0.00	\$	0.00
If more space is n	l eeded, check box and attach	continuation sheets SUBTOTAL	\$	152475.22		

PART III	- PAYMENTS MADE IN CONNECT	TION WITH LOBBYING ACTI	VITIES		
SECTION A	A: ACTIVITY EXPENSES (See instruct	tions on reverse.)			
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE PA	ID OR
Date	Name and Address of Payee	Name and Official Positic of Reportable Persons an Amount Benefiting Each	d	Description of Consideration	Total Amount of Activity
			\$		\$
	Reference No:				
If more	space is needed, check box and attach cont			OTAL SECTION A.1.	\$ 0.00
	_ ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR V				\$ 0.00
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00

PERIOD COVERED:	01/01/2010	03/31/2010	
NAME OF LOBBYING	FIRM:GLADFELTY	GOVERNMENT RELATIONS	

PART III -	PAYMENTS MADE (Continued)					
SECTION E	B: PAYMENTS MADE TO OTHER LOBE	SYING FIRMS				
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	d	Cumulative Total to Date	
Noteware Govern	nment Relations	Advanced Medical Technology As - sociation	\$ 874	9.98	\$ 46666.5	 56
Sacramento CA The Apex Group		S.C. Johnson & Son		0.00	0.0	 00
SACRAMENTO The Apex Group		Experian		0.00	0.0	00
SACRAMENTO	CA					
The Apex Group		California Surety Federation		0.00	0.0	00
I IA I .	CA pace is needed, check box and attach ion sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 949	9.98		
behalf of sta be reported A. If t dis be Name o	te candidates, elected state officers and any in A or B below.) he contributions made by you during the perior		supporting such ca	ntained ication	tes or officers must d in a campaign n number, if any,	
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be it	een reported on a campaign disclosure stater emized below.	ment, including con	tributio	ons made by an	
Date	Name of Rec	cipient I	.D. Number if Committee		Amount	
				\$		
		not relieve a filer of any obligation to	file the campaig	ın		
	disclosure statements required by Go	ov. Code Section 64200, et seq.				

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	/ be rounded off to v	hole dollars.
	Address and Telephone Nesearch and Manufactu				
Sacramento CA	95814				
Legislative or State Period. (See instruc AB479; AB1701; A	Agency Administrative Actions on reverse.) AB1939; AB2112; AB21	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 28750.00	\$ 295.36	\$ 0.00 NONE	\$	29045.36	\$ 144045.36
Employer's Name, S.C. Johnson & S	Address and Telephone Non	Number			
Alexandria VA 22					
Period. (See instruc	Agency Administrative Actions on reverse.) AB2256; SB928; SB136	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 6900.00	\$ 0.00	\$ 0.00 NONE	\$	6900.00	\$ 34515.00
Employer's Name, NCR	Address and Telephone N	Number			
Washington DC 2	20005				
Legislative or State Period. (See instruc AB1060	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 8000.00	\$ 60.00	\$ 0.00 None	\$	8060.00	\$ 28130.00
	<u> </u>	PAGE SUBTOTAL	\$	44005.36	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	hole dollars.	
Employer's Name, Teradata Corporat	Address and Telephone Niion	Number				
Dayton OH 4547	9					
Legislative or State Period. (See instruc None		tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Dat	
\$ 0.00	\$ 0.00	\$ 0.00 None	\$	0.00	\$ 0	0.00
Employer's Name, Check Into Cash I	Address and Telephone N	Number				
Alexandria VA 22						
Legislative or State Period. (See instruc AB377; AB2511; \$	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Dat	
\$ 17500.00	\$ 1476.00	\$ 0.00 NONE	\$	18976.88	\$ 93312	2.63
	Address and Telephone Naddress and Telephone Naddress and Telephone Naddress					
Alexandria VA 22	2314					
Legislative or State Period. (See instruc Governor's Office:	tions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Dat	
\$ 0.00	\$ 0.00	\$ 0.00 None	\$	0.00	\$ 42668	
	<u> </u>	PAGE SUBTOTAL	\$	18976.88		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, Caterpillar Inc.	Address and Telephone I	Number			
Springfield IL 62	704				
Legislative or State Period. (See instrud AB1178; AB2041;	Agency Administrative Actions on reverse.) AB2100; AB2139; AB2	ctions "Actively" Lobbied During the 2539; SB1120; SB1465; AB2498; SB1465			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 17600.00	\$ 211.20	\$ 0.00 NONE	\$	17811.20	\$ 86601.55
Employer's Name, DGA ASSOCIATE	Address and Telephone I	Number			
Sacramento CA					
Legislative or State Period. (See instruc See attached Atta	Agency Administrative Actions on reverse.) achment Reference: 61	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 2925.00	\$ 0.00	\$ 0.00 NONE	\$	2925.00	\$ 15531.82
Employer's Name, The Apex Group	Address and Telephone I	Number			
Sacramento CA	95814				
Period. (See instruc	Agency Administrative Adstrons on reverse.) Attachment Reference:	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00 None	\$	0.00	\$ 37400.00
	I	PAGE SUBTOTAL	\$	20736.20	

			CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
See Instruction		<u> </u>				
	ame, A	address and Telephone	Number			
Experian						
Alexandria V	A 223	314				
l ogiolotivo og	Ctoto A	annou Administrativo A	ctions "Actively" Lobbied During the			
Period, (See in	structi	ons on reverse.)				
AB2118; AB2	559; <i>F</i>	AB2698; SB1166; SB	1476			
Fees and		Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers		Expenses	(attach explanation)		Period	Total to Date
	-	•		_		
\$ 15375.	00	\$ 0.00	\$ 0.00	\$	15375.00	\$ 81931.67
			NONE			
Familia and Al		aldunan and Title 6	l			
California Op		Address and Telephone	Number			
Camorna Op	Sialois	5 A550Clation				
Sacramento	CA 9	5814				
l egislative or	State A		ctions "Actively" Lobbied During the			
Period. (See in	structi	ons on reverse.) AB2720; SB602; SB8	40. OBOOT OBAGAS			
AB2138; AB2	139; <i>F</i>	AB2720; SB602; SB8	10; SB885; SB1210			
Fees and		Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers		Expenses	(attach explanation)		Period	Total to Date
\$ 6375.	00	\$ 340.13	\$ 0.00	\$	6715.13	\$ 32708.90
0070.	"	7 010.10		*	07 10.10	02700.00
			NONE			
Employer's N	ame, A	address and Telephone	Number			
California Sur						
Sacramento	CΛ Ω	581 <i>1</i>				
Gaciamento	OA 3.	5014				
			ctions "Actively" Lobbied During the			
Period. (See if AB2216: AB2	ostructi 282 · S	ons on reverse.) SB189: SB629: SB10	19; SB1226; SBX8 42			
7132210,7132	, 、	55.00, 65020, 65.10	10, 05 1220, 05/10 12			
	Т		Γ			
Fees and	- 1	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers		Expenses	(attach explanation)		Period	Total to Date
\$ 13749.	99	\$ 0.00	\$ 0.00	\$	13749.99	\$ 60014.07
			NONE			
	_					
			PAGE SUBTOTAL	\$	35840.12	
					333 10112	

NAME OF LOBBYING FIRM: GLADFELTY GOVERNMENT RELATIONS

PART II - PAYM	FNTS RECEIVED IN	CONNECTION WITH LOBBYING ACTIVITY (Amou	ınts ma	v be rounded off to	whole o	dollars
See Instructions or		(, 20 10411404 011 10		. O
Employer's Name, Axcess Financial	Address and Telephone	Number				
Alexandria VA 22						
Legislative or State Period. (See instruc AB3777; AB2511;	Agency Administrative A	ctions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 17500.00	\$ 0.00	\$ 0.00 NONE	\$	17500.00	\$	91835.73

PAGE SUBTOTAL \$

17500.00

PERIOD COVERED:	01/01/2010	03/31/2010
NAME OF LORRYING	FIRM:GLADFELTY	GOVERNMENT RELATIONS

SECTION B: PAYMENTS MADE TO OTHER	LOBBYING FIRMS			
Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	7	Amount This Period	Cumulative Total to Date
Jamie Khan	Caterpillar Inc.	\$	0.00	\$ 0.00
Sacramento CA 95814				
Jamie Khan	Experian	\$	750.00	\$ 3750.00
Sacramento CA 95814				
The Apex Group	California Operators Association	\$	0.00	\$ 0.00
SACRAMENTO CA 95814				
The Apex Group	Caterpillar Inc.	\$	0.00	\$ 0.00
SACRAMENTO CA				
he Apex Group	The Association of Settlement Co- mpanies	\$	0.00	\$ 0.00

TEXT ANNOTATION

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Schedule F625 Reference No: 5250

CALIFORNIA ASSOCIATION OF HARBOR MASTERS & PORT CAPTAINS: NONE ///CALIFORNIA MARINE PARKS & HARBORS ASSN: NONE ///HARLEY-DAVIDSON: AB2597: SB346; SB435 /// LENNOX: NONE ///MARINA RECREATION ASSOCIATION: NONE /// THE CA-LIFORNIA YACHT BROKERS ASSOCIATION: NONE /// NISSAN NORTH AMERICA: AB2118; SB535; SB1340; SB1437; SB1455 /// NO-RTHERN CALIFORNIA MARINE ASSOCIATION: NONE //SETTLEMENT FUNDING LLC: NONE /// TURLOCK IRRIGATION DISTRICT: -AB2336 /// ALTRIA CLIENT SERVICES: BOE: WHOLESALE TOBACCO COST REGULATIONS NONE /// WESTERN BOATERS SAFETY GROUP: NONE /// WESTERN MARINE ASSOCIATION INC.: NONE; VENTURE VEHICLES: NONE

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Schedule F625 Reference No: 6118

Associated General Contractors of California: CSLB: SB392; AB1936; AB2041; AB2096; AB2116; AB2492; SB189; SB392; SB629; SSB9-72; SB1254 /// Associated General Contractors of San Diego: CSLB: SB392; AB1936; AB2041; AB2096; AB2116; AB2492; SB189; SB392; SB629; SSB972; SB1254